Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date ..... 20 .....

Division-Dasarahalli Project Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No ..... Head of Account .....

Name of Work : Construction of Open Air Theater at Mallasandra in Ward No. 13 Shettyhalli sub division.

Contractor and Full Address M/s KRIDL

Reference to Agreement No: EE/D2/PD/AGR63/17-18 dt 16/3/18

Work Order No: EE/PD/D2/WO00009/17-18 dt 19/3/2018

Job code No: 013-18-000056

Certified that the measurements were taken by me on 20.09.2018 and recorded in pages 251507 to 251512

Of measurement Book No. 2516 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 20/9/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Executive Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	GROSS 4961495-
2)	Deduct amount to be held in reserve being ..... percent Rs	2T- 99220-
3)	Deduct amount to be held in Balance	LWC- 49615-
4)	Deduct Payment :	CBF 4961-
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	SD 248075-
	Amount adjusted towards cash advance recovery of	CGST 49615-
	b) Payments cost store or other materials supplied.	SGST 49615-
	Now made recovery of amount creditable to this/other work	IT 49513-
	Amount paid on this bill Cheque/Cash	Deduct 550624-
5)	Balance being unpaid value of work done held in reserve	Net 4410871-
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs. ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated ..... Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited with reference for Rs. 49,61,495/-

Amount of Cheque for Rs. 44,10,871/-

(Forty four lakhs ten thousand eight hundred and seventy one only)

Security Deposit 5,59,624/-

by accounts Clerk

Accounts Officer

BBMP Dasarahalli

Executive Engineer

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Construction of Open Air Theater at Mallasandra in Ward No. 13 Shettyhalli sub division.

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1	cum	135.00	289.17	39037.63	–	–	135.00	289.17	39037.63	135.00	39037.63
2	KSRRB M300-19. Removal of unserviceable soil including excavation, loading and disposal but excluding replacement by suitable soil which shall be paid separately as per clause 300.5 complete as per specifications. MORTH Specification No. 301	cum	360.00	132.35	47646.58	–	–	360.00	132.35	47646.58	360.00	47646.58

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS	cum	1942.94	453.82	881753.94			1942.91	453.82	881741.24 881731	1942.91	881741.24 881731.
4	KSRB 2.14-1: Extra for additional lift of 1.5m. or part thereof for excavation In loose / soft or hard rock including cost of materials, labour complete as per specifications, specification. No. KBS	cum	540.00	28.75	15524.78	–	–	540.00	28.75	15524.78	540.00	15524.78
5	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	cum	29.70	6594.11	195877.46			29.66	6594.11	195553.36	29.66	195553.36

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No	Description of Work	Unit	As per Shequle -B			Measurement		Present Measurement			Up to	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per	Cum	19.67	5471.57	107614.87			19.67	5471.57	107614.87	19.67	107614.87
7	KSRB 5.3-3: Providing and constructing granite / trap / basalt size stone masoniy in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per	Cum	29.01	6540.53	189709.50			29.01	6540.53	189709.50	29.01	189709.50
8	KSRB 4.2.1: Providing and laying in position reinforced cement concrete cum of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	92.54	8129.60	752302.47			92.58 92.54	8129.60	752654.48 752313	92.58 92.54	752654.48 752313.

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Sl No	Description of Work	Unit	As per Schedule -B			Measurement		Present Measurement				
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9	cum	971.47	165.96	161228.72			971.47	165.96	161228.66	971.47	161228.66
10	KSRB 2.5 : Earthwork excavation in all soil deposits and filling sides of foundation upto plinth in layers not exceeding 20cms. in depth, compacting each deposited layer by ramming after watering with all lead and lift including cost of all labour complete as per specifications, specification. No. KBS 2.9.9/2.9.10.1/2.1.1	cum	207.97	331.93	69029.57			192.87	331.93	64020.13	192.87	64020.13

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No			Qty	Rate	Amount	Qty	Amount	Qty				
11	KSRB 4.2.7 : Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintels and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, Unties, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fiHets Etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications, specification No. KBS 4.t, 4.6	cum	23.37	8320.40	194464.29			23.32	8320.40	194038.28 194031.	23.32	194038.28 194031

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Description of Work	Unit	As per Estimate			Measurement						
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
KSRB 4.2.10 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24kgs, with 12mm and down size graded granite metal coarse aggregates @0.05175cum and fine aggregtes @ 0.0345cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Sqm	6.24	595.90	3718.42			6.12	595.90	3646.91	6.12	3646.91
Providing RCC loft (atta) 7.5cms thick with cement concrete design sqm mix M20 using clean granite or trap jeiiy of 20mm and down size with necessary reinforcements at 20cms centre to centre as per design including form work, centring, curing, etc., complete (exclusive of cost of steel and fabrication charges).	Sqm	12.30	588.06	7233.14			10.92	588.06	6421.62	10.92	6421.62

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No	Description of Work	Unit	As per Schedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded cum granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, nciuding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	cum	4.37	7110.30	31083.38			3.94	7110.30	28028.80 28014.58	3.94	28028.80 28014.58
15	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	Sqm	107.87	301.87	32562.80			107.87	301.87	32562.80	107.87	32562.80
16	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, Sqm. propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	113.40	478.29	54237.95			113.40	478.29	54237.95	113.40	54237.95

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17	*KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons.up to 3.50m from Ground level. Specification No. KBS*	Sqm	79.55	409.03	32537.39			65.03	409.03	26597.48	65.03	26597.48
18	KSRB 4-6.9 Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	11.04	886.01	9781.55			10.25	886.01	9079.83	10.25	9079.83
19	KSRB 4-6.7 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications.	Sqm	202.24	334.54	67657.53			202.29	334.54	67674.26	202.29	67674.26
20	KSRB 4-6.10 Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	9.24	352.84	3260.20			9.24	352.84	3260.20	9.24	3260.20

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
21	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 500	Sqm	15.44	79201.23	1223087.49			15.44	79201.23	1222866.95	15.44	1222866.95
22	KSRB 5-14: Providing and constructing load bearing wall - with solid concrete blocks of size 400x150x200mm having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/rrim2 confirming to JS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 \ including cost of ail materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.54	cum	195.30	1185.27	231482.76			195.39 195.30	1185.27	231589.44 231483	195.39 195.30	231589.44 231483

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
23	KSRB 14.9-1: P roviding and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping, under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt), including finishing cost of materials, labour, curing, complete as per specifications	Sqm	193.60	772.32	149520.92			175.52	772.32	135558.94	175.52	135558.94
	Total				**4500353.36**					**4470294.68**		**4470294.68**
	KRIDL Charges				**495038.87**					**491732.42**		**491732.42**
	Grand Total				**4995392.23**					**4962027.10**		**4962027.10**

4469815
491680
4961495

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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